



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007918	Date 05-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015646
 EdFinancial Services LLC
 P.O. Box 36014
 Knoxville TN 37930-6014
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ed America Contact Center/Verification Services		1.00	EA	30000.00	30000.00	05/29/2024	

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature